

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Welfare Serv Sub
FY 2011 - 2012
Payment Issue Date: 07/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$3,136,442.25	\$3,136,442.25
ALPINE COUNTY	\$44,985.02	\$44,985.02
AMADOR COUNTY	\$57,955.59	\$57,955.59
BUTTE COUNTY	\$551,512.16	\$551,512.16
CALAVERAS COUNTY	\$104,164.88	\$104,164.88
COLUSA COUNTY	\$56,353.76	\$56,353.76
CONTRA COSTA COUNTY	\$1,804,087.96	\$1,804,087.96
DEL NORTE COUNTY	\$151,471.25	\$151,471.25
EL DORADO COUNTY	\$295,837.10	\$295,837.10
FRESNO COUNTY	\$1,577,625.27	\$1,577,625.27
GLENN COUNTY	\$130,141.62	\$130,141.62
HUMBOLDT COUNTY	\$398,377.31	\$398,377.31
IMPERIAL COUNTY	\$426,206.06	\$426,206.06
INYO COUNTY	\$70,219.18	\$70,219.18
KERN COUNTY	\$1,861,472.86	\$1,861,472.86
KINGS COUNTY	\$299,733.70	\$299,733.70
LAKE COUNTY	\$128,064.64	\$128,064.64
LASSEN COUNTY	\$97,168.10	\$97,168.10

	Gross Claim	Total
LOS ANGELES COUNTY	\$23,006,030.51	\$23,006,030.51
MADERA COUNTY	\$269,215.03	\$269,215.03
MARIN COUNTY	\$216,512.96	\$216,512.96
MARIPOSA COUNTY	\$77,496.92	\$77,496.92
MENDOCINO COUNTY	\$388,752.59	\$388,752.59
MERCED COUNTY	\$522,347.41	\$522,347.41
MODOC COUNTY	\$49,171.36	\$49,171.36
MONO COUNTY	\$50,282.50	\$50,282.50
MONTEREY COUNTY	\$513,324.15	\$513,324.15
NAPA COUNTY	\$202,939.84	\$202,939.84
NEVADA COUNTY	\$106,446.24	\$106,446.24
ORANGE COUNTY	\$3,819,855.61	\$3,819,855.61
PLACER COUNTY	\$664,755.30	\$664,755.30
PLUMAS COUNTY	\$77,746.55	\$77,746.55
RIVERSIDE COUNTY	\$4,211,867.83	\$4,211,867.83
SACRAMENTO COUNTY	\$3,536,635.96	\$3,536,635.96
SAN BENITO COUNTY	\$97,793.25	\$97,793.25
SAN BERNARDINO COUNTY	\$3,170,068.50	\$3,170,068.50
SAN DIEGO COUNTY	\$5,620,678.25	\$5,620,678.25
SAN FRANCISCO COUNTY	\$1,415,887.30	\$1,415,887.30
SAN JOAQUIN COUNTY	\$1,226,628.86	\$1,226,628.86
SAN LUIS OBISPO COUNTY	\$619,831.73	\$619,831.73

	Gross Claim	Total
SAN MATEO COUNTY	\$851,212.40	\$851,212.40
SANTA BARBARA COUNTY	\$489,923.23	\$489,923.23
SANTA CLARA COUNTY	\$3,162,510.90	\$3,162,510.90
SANTA CRUZ COUNTY	\$348,303.92	\$348,303.92
SHASTA COUNTY	\$354,093.36	\$354,093.36
SIERRA COUNTY	\$43,892.11	\$43,892.11
SISKIYOU COUNTY	\$114,193.32	\$114,193.32
SOLANO COUNTY	\$470,845.68	\$470,845.68
SONOMA COUNTY	\$689,941.43	\$689,941.43
STANISLAUS COUNTY	\$888,765.28	\$888,765.28
SUTTER COUNTY	\$210,591.07	\$210,591.07
TEHAMA COUNTY	\$203,884.99	\$203,884.99
TRINITY COUNTY	\$113,155.96	\$113,155.96
TULARE COUNTY	\$898,533.69	\$898,533.69
TUOLUMNE COUNTY	\$107,266.88	\$107,266.88
VENTURA COUNTY	\$744,421.84	\$744,421.84
YOLO COUNTY	\$237,738.14	\$237,738.14
YUBA COUNTY	\$273,864.64	\$273,864.64
Total	\$71,259,226.20	\$71,259,226.20